



Bill To
 Huntington County Community
 School Corporation - Business Office
 1063 East - 900 South
 Warren, IN 46792

Ship To
 Administrative Service Center
 Information Technology
 1360 Warren Road
 Huntington, IN 46750

Reprint Purchase Order
 No. 2023-00001011
 07/19/23

Vendor 99638 Tech to School - MyService Solutions, Inc

Contact
 Tech to School - MyService Solutions, Inc
 2002 Martin Avenue
 Santa Clara, CA 95050

Deliver by
Ship Via
Freight Terms
Originator Pam Smalling
Resolution Number
Payment Terms

| Status | Quantity | U/M | Description | Unit Cost | Total Cost |
|--|----------|-----|----------------|---------------|----------------|
| Open | 1.0000 | EA | Technology | \$2,599.0000 | \$2,599.00 |
| <i>Item Description</i> CBX-TS316 Cambrionix ThunderSync 3-16 | | | | | |
| <i>G/L Account</i> | | | <i>Project</i> | <i>Amount</i> | <i>Percent</i> |
| 0300-25850-3625 655 (Supplies - Technology Related Under Capitalized Threshold) | | | | | 100.00% |

| Level | Level Description | Date | Approval User |
|-------|-------------------|-----------|---------------|
| 1 | Purchasing Entry | 7/18/2023 | Pam Smalling |
| 3 | Finance Officer | 7/19/2023 | Edette Eckert |

Total Due

Special Instructions
 QTE #MTS101423

PO 1011

Tech to School

2002 Martin Ave
Santa Clara, CA 95050

Quote
MTS101423

Prepared for:

Pam Smalling
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Prepared by:

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Bill To:

Huntington County Community School Corporation
1063 E 900 S
Warren, IN 46792

Ship To:

Huntington County Community School Corporation
1360 N. Warren Road, Attn: Technology Dept.
Huntington, IN 46750

| SKU | Description | Quantity | Price | Total |
|-----------|-----------------------------|----------|-----------------|--------------------|
| CBX-TS316 | Cambrionix ThunderSync 3-16 | 1 | \$ 2,599.00 | \$ 2,599.00 |
| AL | AL | 1 | \$ 0.00 | \$ 0.00 |
| | | | Subtotal | \$ 2,599.00 |
| | | | Tax | \$ 0.00 |
| | | | Total | \$ 2,599.00 |

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices can be returned for a full refund within 30 days of receipt with the exception of certain special order items or sourced inventory such as new Chromebooks, carts, imaging equipment and Windows devices.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.